



CONTRACT DATA REQUIREMENTS LIST LISTE DES DONNÉES ESSENTIELLES DU CONTRAT									
A. System / ITEM North Warning System Operation & Maintenance					B. CONTRACT / RFP NUMBER Contract #				
C. SOW IDENTIFIER SOW			D. DATA CATEGORY Maintenance Management, Engineering & Facilities Maintenance Services			E. CONTRACTOR			
1. ITEM NUMBER CDRL 14.17.4			2. TITLE OR DESCRIPTION OF DATA Sewage System PM Plan, PM and CM Logbook, Daily and Monthly Electronic PM and CM Report, and Monthly Effluent Logbooks and Effluent Electronic Reports			3. SUBTITLE			
4. AUTHORITY (Data Item Number) DID 14.17.4			5. CONTRACT REFERENCE SOW paragraph			6. REQUIRING OFFICE NWSO			
7. INSPECTION	9. INPUT		10. FREQUENCY Annually, Daily, Monthly	12. DATE OF 1ST SUBMISSION See Block 16		14. DISTRIBUTION AND ADDRESSEES			
8. APP CODE			11. AS OF DATE See Block 16	13. DATE OF SUBMISSION See Block 16		A. ADDRESS DAEPM (R&CS)		B. COPIES	
16. REMARKS 16.1 Sewage System PM Plan shall be submitted to NWSO no later than 15 days prior to Contract Date and commenced on Contract Date, subsequently updated and submitted at least 30 days prior to the start of each contract year. 16.2 Sewage System PM Plan shall include all Equipment utilized by NWS in the Collection, Holding, Treatment, Distribution and Discharge for both grey and black water at all NWS facilities. 16.3 Sewage System Daily Electronic PM and CM Report and Sewage System logbooks shall be submitted to NWSO no later than 15 days prior to Contract date, commencement to be NLT Contract date, subsequently updated and provided to NWSO TA at least 30 days prior to start of each contract year. 16.4 Sewage System Daily Electronic PM and CM Report shall include all Sewage System Equipment and infrastructure utilized by NWS for the storage, distribution and discharge of Sewage at all NWS facilities. 16.5 Sewage System Monthly Electronic PM and CM Report shall be submitted to NWSO no later than 15 days prior to Transition in date, commencement to be NLT Transition in date, subsequently updated and provided to NWSO TA at least 30 days prior to start of contract year. 16.6 Sewage System Monthly Effluent Electronic Report shall be submitted to NWSO no later than 15 days prior to Transition in date, commencement to be NLT Transition in date, subsequently updated and provided to NWSO TA at least 30 days prior to start of contract year. 16.7 Sewage System Monthly Electronic Effluent Report is to be provided to Government Agencies as required.						DRAFT		FINAL	
						REG		REP	
PREPARED BY OC Det NWS / RPON						DATE November 2020		APPROVED BY CO RPON HQ	
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NUMBER OF PAGES		19. ESTIMATED PRICE		15. TOTAL		1	

